

BNKH 9900137751 _____ MMY BANKRUPTCY HIST CH 13 INV 11/01/05 13:11:58
 PB TYLER DUE 05/01/04 PMT 1,469.15 TYPE F.H.A.
 4507 PARK BREEZE DR FRESNO TX 77545

-----* PF8 FOR MORE HIST *-----PRO CBN -----
 ACT DATE AMOUNT DUE DATE

11/01/05			MOTION FOR RELIEF REQUESTED	
10/07/05	256.38	06/01/05	TO TRUSTEE SUSPE/093005/000000000414266	
09/12/05	404.28		ATTY FEES FCLSE	
09/12/05	125.00		ATTY FEES BKTCY	
09/12/05	529.28-		PRE-PETITION DISTRIBUTION	
09/12/05			EFF DATE 09/12/05	
09/12/05	1453.56	07/01/05	1 POST-PETITION PMTS FROM SUSPENSE	
09/08/05	1453.56		TO DEBTOR SUSPENSE	+
08/16/05			EFF DATE 08/16/05	
08/16/05	1453.56	06/01/05	1 POST-PETITION PMTS FROM SUSPENSE	
08/01/05	1469.15		TO DEBTOR SUSPENSE	+
08/01/05	159.54	05/01/05	TO TRUSTEE SUSPE/073105/000000000410058	
07/14/05	369.74	04/01/05	TO TRUSTEE SUSPE/063005/000000000407977	
06/16/05			EFF DATE 06/16/05	
06/16/05	1453.56	05/01/05	1 POST-PETITION PMTS FROM SUSPENSE	
06/15/05	1453.56		TO DEBTOR SUSPENSE	+

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05/03/05	1453.56	04/01/05	1 POST-PETITION PMTS FROM SUSPENSE	
04/29/05	1022.28		TO DEBTOR SUSPENSE	+
04/27/05			MOTION FOR RELIEF HEARING	
04/26/05			EFF DATE 12/31/04 & 04/26/05 Y -1098	
04/26/05	7267.80	11/01/04	5 POST-PETITION PMTS FROM SUSPENSE	
04/20/05	1499.56		TO DEBTOR SUSPENSE	+
04/20/05		11/01/04	POST-PETITION DUE DT MOVE REVERSAL	+
04/20/05	1499.56-	12/01/04	1 POST-PETITION PMT REVERSAL FROM MSP	+
04/20/05	1666.67		TO DEBTOR SUSPENSE	+
04/20/05		12/01/04	POST-PETITION DUE DT MOVE REVERSAL	+
04/20/05	1666.67-	01/01/05	1 POST-PETITION PMT REVERSAL FROM MSP	+
04/20/05	1864.19		TO DEBTOR SUSPENSE	+
04/20/05		01/01/05	POST-PETITION DUE DT MOVE REVERSAL	+
04/20/05	1864.19-	02/01/05	1 POST-PETITION PMT REVERSAL FROM MSP	+
04/20/05	1469.15		TO DEBTOR SUSPENSE	+
04/20/05		02/01/05	POST-PETITION DUE DT MOVE REVERSAL	+

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04/20/05	1469.15-	03/01/05	1 POST-PETITION PMT REVERSAL FROM MSP	+
04/08/05			EFF DATE 04/07/05E	
04/08/05	1633.34-		FROM DEBTOR SUSPENSE	
04/08/05	1700.00	01/01/05	2 POST-PET PMTS/040605/000000001198521	
03/31/05			MOTION FOR RELIEF FILED	
03/30/05			EFF DATE 03/29/05E	
03/30/05	1500.00		TO DEBTOR SUSPENSE	
03/30/05	1500.00	01/01/05	POST-PET RECEIPT/032505/000000001198426	
03/23/05			MOTION FOR RELIEF REQUESTED	
02/16/05			EFF DATE 02/16/05 DT MOVE REVERSAL	
02/16/05	166.67-		FROM DEBTOR SUSPENSE	
02/16/05	1500.00	12/01/04	1 POST-PET PMTS/021405/000000001176280	
02/03/05	167.14		TO DEBTOR SUSPENSE	+
02/03/05		12/01/04	POST-PETITION DUE DT MOVE REVERSAL	+
02/03/05	1666.67-	01/01/05	1 POST-PETITION PMT REVERSAL FROM MSP	+
02/03/05			**CK# 311 NSF**	*

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 4507 PARK BREEZE DR FRESNO TX 77545

-----PRO CBN -----

ACT DATE AMOUNT DUE DATE

01/19/05				EFF DATE 01/18/05PMT REVERSAL FROM MSP
01/19/05	167.14-			FROM DEBTOR SUSPENSE
01/19/05	1499.53	12/01/04	1	POST-PET PMTS/011405/0000000000000311
12/16/04				EFF DATE 12/16/04040605/000000001198521
12/16/04	1499.52			TO DEBTOR SUSPENSE
12/16/04	1499.52	12/01/04		POST-PET RECEIPT/121504/0000000000006639
11/11/04				EFF DATE 11/05/04E
11/11/04	1499.56	11/01/04	1	POST-PET PMTS/103004/0000000000006791
11/11/04				BNK ADDED CHAP 13 PROC CBN

BNKA 9900137751 **BANKRUPTCY RECEIPTS** CH 13 INV S74 10/31/05 13:11:35
 PB TYLER DUE 05/01/04 PMT 1,469.15 TYPE F.H.A. MAN B
 4507 PARK BREEZE DR FRESNO TX 77545 GROUP B__
 -DEBT-----* POST-PETITION PAYMENTS *-----PRO CBN-----
 RECEIVED PP PMTS EFF DATE 1098 CHECK DATE / NUMBER L/C ADJ CNT REASON
 .00 00 MM/DD/YY MM/DD/YY .00 0
 PMTS PMT AMT L/C PD SUSPENSE NSF PD ESCROW ADTL PRIN OVR
 1 1469.15 .00 .00 .00 .00 .00 .00 1

PLAN 1: AMOUNT DUE DATE PLAN 2: AMOUNT DUE DATE
 .00 MM/DD/YY .00 MM/DD/YY PMT 1 OF 0

-----* PRESS PF2 FOR ADDITIONAL MESSAGES *-----

MFR REQSTD POST NO PMTS

MOTION FOR RELIEF REQ 11/01/05

PLS-CLIENT 002 LOAN

POST-PETITION PAST DUE 92 DAYS

COMPLETED LOSS MITIGATION

-SUSP-----* POST-PETITION *-----

MSP SUSPENSE:	271.97		DUE DATE	PAYMENT	LATE CHG
TRUSTEE SUSP:	256.38		08-01-05	1453.56	58.14

DEBTOR SUSP: 15.59 00 PP-PMTS

POST 1 DUE: PMT

POST 2 DUE: PMT

LATE CHARGES DUE: 891.23 NSF FEES DUE: 75.00

GRACE DAYS: PROCESSOR: DAUGHERTY, MELINDA

DLQ1 9900137751 QX DELINQUENCY OWNR n/a 10/31/05 13:11:22
 11 F.H.A. PER/CLS/OFF B/ /LM AGE: 4Y 1M IR: 8.20500 INV: S74
 DUE(18) 26,257.62 DUE 05/01/04() (09/12) ASSUM: ACQ:12/05/01
 LATE CHRG 891.23 PAYMT @ 1,469.15 P: 4507 PARK BREEZE DR
 BAD CK FEES 75.00 L/C AMT 58.77 FRESNO TX 77545
 OTHER FEES 306.00 PAYMT + LC 1,527.92 M:
 TOT DUE 27,529.85* PRIN BAL 127,096.37
 SUSPENSE 271.97 P&I 971.56 4507 PARK BREEZE DR
 NET DUE 27,257.88 DLQ 1 TIME,PAY 70 DAY FRESNO TX 77545
 C/S 131 PHYLLIS B TYLER 281-431-5871
 C/D 10/05 B MTGR WORK 713-845-7433

----- * ADDITIONAL MESSAGES * -----WU: P -----
 PLS-CLIENT 002 LOAN ACTIVE CH 13 BANKRUPTCY
 CASHIER STOP 4 COMPLETED LOSS MITIGATION
 -----MORT-----* MORTGAGOR *-----
 MORTGAGOR: PHYLLIS B TYLER SSN/TIN: 436-92-0899 CII:
 CO-MTGR: SSN/TIN: CII:
 PHONE: (281)431-5871 (713)845-7433B ASM DATE: 00/00/00
 PAY HIST: 777700777777 ACQ DATE: 12/05/01
 DELQ TAB: 000000000001 TRNFR DEED DATE: 00/00/00 OCC STATUS: 1
 ORIG MTGR: CBR: CODE * STAT 94 COMP: